## **Tax Invoice**

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer ALI AKBAR State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | - 1   | Invoice No.<br>CFCOT/2223/0219   |             |          | Dated 2022-06-16  Mode/Terms of Payment |         |              |
|---|--|---|--|-------------|----------|---|---------|--------------|
|   |  | Delivery Note   |  |             |          |   |         |              |
|   |  | Supplier's Reference  |  |             |          | Other Reference<br>SL-22-J32078         |         |              |
|   |  | Buyers Order No.  Dispatch Document No.  Dispatched through |  |             |          | Dated  Delivery Note Date  Destination  |         |              |
|   |  |   |  |             |          |   |         |              |
|   |  |   |  |             |          |   |         |              |
|   |  | Bill of Lading/LR-RR No.                                    |  |             |          | Motor Vechicle No. AS01FC9353           |         |              |
|   |  | Terms of Delivery   |  |             |          |   |         |              |
|   |  |   |  |             |          |   |         |              |
| SI  | Description of Goods   |   | HSN/SAC  | GST<br>Rate | Quantity | Rate                                    | per     | Amount       |
| 1   | Speed Limiting Device(LUC-9) 387183                          |   | 90328990   | 18%         | 1Pcs     | 3991.53                                 | pcs     | 3991.53      |
| 2   | Sld Fitment, Caliberation And Sealing                        |   | 9987   | 18%         | -        | 1000.00                                 |         | 1000.00      |
|   | Discount   |   |  |             |          |   |         | 500.00       |
| Sub Total   |  |   |  |             |          |   |         | 4491.53      |
| CGST<br>SGST  |  |   |  | 9%          | ·        | ·                                       |         | 404.24       |
|   |  |   |  | 9%          |          |   |         | 404.24       |
|   | Total  |   |  |             | 1Pcs     |   |         | 5300.00      |
|   | Chargeable (in words)  Bees Five Thousand Three Hundred Only |   |  |             |          |   |         |              |
|   |  |   | Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP |             |          |   |         |              |
| Declaration:  |  |   |  |             |          | For SHI                                 | RI OM   | TRADERS      |
| We declar   | e that this invoice shows the actual price of                | f the   |  |             |          |   |         |              |
| goods described and that all particulars are true and correct.  |  |   |  |             |          | A                                       | uthoris | ed Signatory |